ORDER FOR SUPPLIES OR SERVICES								PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1	2		
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO:				
10/22/20	13	EP-W-13-016			a. NAME	OF CC	NSIGNEE					
3. ORDER NO.			4. REQUISITION/F	REFERENCE NO.	SRRPOD							
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d. CITY			e. STATE	f. ZIP CODE	and cond this order	litions s r and or	ne following on the terms specified on both sides of in the attached sheet, if an			rms and conditions mbered contract.		
SILVER S	PRING		MD	209103439	including	deliver	y as indicated.					
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a. SMALL f. SERVIC	∟ E-DISABL	b. OTHER THAN SMALL ED	c. DISADVA D SMALL BUSINES	S (MOSB)	MEN-OWNE	יט	e. HUBZone		Destina	tion		
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 10/22/2013 EP-W-13-016

ORDER NO. 0010

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
(a)	reference. \$25,000.00 is obligated to this	(0)	(4)	(0)	(1)	(9)
	Task Order. Kevin Hollingsworth is					
	appointed as TOCOR. Terrence Ferguson is					
	appointed as the Alt. TOCOR.					
	TOPO: Kevin Hollingsworth Max Expire Date:					
	09/02/2018					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Accounting Info:					
	13T-72CB-303DD2-2505-HQ00BM001372CB5001-					
	001 BFY: 13 Fund: T Budget Org: 72CB					
	Program (PRC): 303DD2 Budget (BOC): 2505					
	Job #: HQ00BM00 DCN - Line ID:					
	1372CB5001-001					
	Period of Performance: 10/22/2013 to					
	09/02/2016					
002	Contract Funding OSRTI Management and					
	Analytical Support					
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	OSRTI Management and Analytical Support					
	Contract					
	The obligated amount of award: \$25,000.00.					
	The total for this award is shown in box					
	17(i).					
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			1			
			1		\$0.00	1

OSRTI Management and Analytical Support SMALL BUSINESS CONTRACT EP-W-13-016

TITLE: Budget Planning and Evaluation Support

TO Number: 010

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

This Task Order describes our contractor support needs for the Office of Superfund Remediation and Technology Innovation (OSRTI), Budget Planning and Evaluation Branch (BPEB). BPEB provides leadership for budget, program planning, and program analysis functions throughout OSRTI. Specifically, BPEB provides leadership regarding unliquidated obligations in the Superfund Remedial Program. An unliquidated obligation (ULO) can be described as an obligation or liability that has not been expended or liquidated. An important facet of ULO management and oversight of the Program is running the Superfund Unliquidated Obligations report the Compass Data Warehouse, which is the current EPA budgetary system.

BPEB is also the lead in the Superfund Remedial Environmental Indicators, which are Site-wide Human Exposure and Groundwater Migration. The Site-Wide Human Exposure environmental indicator is designed to document long-term human health protection on a site-wide basis by measuring the incremental progress achieved in controlling unacceptable human exposures at a Superfund site. Groundwater Migration documents whether contamination is below protective, risk-based levels or, if not, whether the migration of contaminated ground water is stabilized and there is no unacceptable discharge to surface water and monitoring will be conducted to confirm that affected ground water remains in the original area of contamination.

II. SCOPE OF WORK

The scope of this Task Order is run and modify when appropriate, the database and spreadsheet of the Superfund Unliquidated Obligations Report. Also, in support of activities related to Superfund Environmental Indicators, the contractor will provide periodic support to assist OSRTI in Superfund program data analysis and reporting, the development of guidance documents, and to analyze and recommend programmatic changes as OSRTI evaluates and changes program requirements.

IT: No

Environmental Data: Yes. Task 2 ("Environmental Indicator Support") will include the use of environmental data from the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) and the Superfund Enterprise Management System (SEMS).

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work: Task Area 1: "Supporting strategic program planning, analysis, and reporting;" Task Area 4: "Supporting program resource and data management"

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be date of award through 9/2/2016.

Estimated LOE over entire PoP:. 600 hours

IV. TASKS

TASK 1: SUPERFUND UNLIQUIDATED OBLIGATIONS REPORT

EMS shall support EPA in maintaining the Superfund Unliquidated Obligations Report.

In support of this task, EMS shall and modify when appropriate, the database and spreadsheet of the Superfund Unliquidated Obligations Report. This report is a series of spreadsheets, illustrating the unliquidated obligations nationally and for every region. This report uses data from the Compass Data Warehouse (CDW) which obtains data from Compass. The report consists of data for (but not limited to) such categories as: Fiscal Year, Fund, DCN, and Organization Code. The report will be operated through Microsoft Excel and Microsoft Access. For quality assurance purposes, please provide the select logic to run the report.

EMS will run and update the Superfund Unliquidated Obligations Report as specified by TD, and modify the report as specified by TD.

DELIVERABLE	DUE DATE
Update the Superfund Unliquidated Obligations Report	As specified by TD
Modify the Superfund Unliquidated Obligations Report	As specified by TD

Travel: Local or long distance Travel will not be required for this Task Order.

TASK 2: ENVIRONMENTAL INDICATOR SUPPORT

In support of activities related to Superfund Environmental Indicators, EMS will provide periodic support to assist OSRTI in Superfund program data analysis and reporting, the development of guidance documents, and to analyze and recommend programmatic changes as OSRTI evaluates and changes program requirements. As directed by the WAM, EMS will provide periodic analyses of CERCLIS and CERCLIS data for quarterly accomplishment reporting, as well as special requests from members of Congress and senior EPA officials. In addition, EMS will provide technical and analytical support for developing the Human Exposure and Groundwater Migration data modules in SEMS. The product is usually in electronic format such as a table on an email, a Microsoft Word document, or an Excel spreadsheet, sent via email.

DELIVERABLE	DUE DATE
Provide Environmental Indicator programmatic analysis and	As specified by TD
support for CERCLIS data reporting and analysis.	45 69
Provide technical and analytical support for the development of	WAM will consult with EMS to
the Human Exposure and Groundwater Migration modules in	scope project, identify and
SEMS.	schedule deliverables, and as
	specified by TD.

Travel: Local or long distance Travel will not be required for this Task Order.

V. POINT OF CONTACT

Work Assignment Manager: Kevin Hollingsworth

Phone: 703-603-9058

E-mail: Hollingsworth.Kevin@epa.gov

Alt Work Assignment Manager: Terrence Ferguson

Phone: 703-603-8773

E-mail: Ferguson.Terrence@epa.gov

VI. TERMS AND CONDITIONS

Quality Assurance Project Plan

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) for the accomplishment of this Task Order. In accordance with EPA's Quality System, the plan will also define and assign quality assurance (QA) and quality control (QC) responsibilities and describe the QA/QC processes and procedures to be implemented during all tasks. A draft of Contractor's QAPP shall be submitted to and approved by EPA prior to commencing work under this Task Order.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001	09/10/2014	PR-0	SWER-14-00491	
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	3, 1			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		98. × 10/ × EE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD PW-13-016 10 B. DATED (SEE ITEM 13)	DER NO.
CODE 106741598	FACILITY CODE	₁	0/22/2013	
100/41000	11 THIS ITEM ONLY ADDI		IENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the schedule	OFFERS PRIOR TO THE HOU er already submitted, such chan- d prior to the opening hour and	R AND DATE SPE ge may be made b	ECIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each telegr	OF YOUR OFFER. If by
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO R H IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUA	ANT TO AUTHOR	TY OF:	
D. OTHER (Specify type of modification				
X FAR 52.232-22 Limita	ation of Funds.	(APR 1984)	
E. IMPORTANT: Contractor is is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598	☐ is required to sign this doc (Organized by UCF section hea			PACTOCICION OF TRANSPORT
TOPO: Kevin Hollingsworth Ma The purpose of this modifica to TO 0010. These funds are 09/02/2016. This TO is funde beyond this point. The estim	tion is to add : obligated to coved in the amount	incrementa ver work a of \$50,0	al funding in the amo approved under the ex 00.00. The contractor	xisting SOW through r shall not work
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Continued Except as provided herein, all terms and conditions of tl T5A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$25, for this Award: \$,000.00 \$50,000.00		
15B. CONTRACTOR/OFFEROR	15C. DATE SI	IGNED 11.		ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)		.N	and a state of some	S.GHATURE 09/10/2014

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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72CB-303DD2-2505-HQ00BM00-1472CB5001-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72CB				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472CB5001-001				
	Amount: \$25,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	washington be 20400 our				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 09/02/2016				
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	OSRTI Management and Analytical Support Contract				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
002		See Block 16C	PR-C	SWER-15-00439		
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Ariel Ri 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-			_	
	ADDRESS OF CONTRACTOR (No., street	county, State and 7IP Code)		AMENDMENT OF SOLICITATION NO.		
ENVIRONM Attn: N. 8601 GEC 30158953	ENTAL MANAGEMENT SUP Jay Bassin RGIA AVE STE 500	, ,	9B × 100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER PW-13-016 D10 B. DATED (SEE ITEM 13)	RNO.	
CODE 10	C7.41 F.0.0	FACILITY CODE				
	6741598 	11. THIS ITEM ONLY APPLIES		0/22/2013		
separate lett THE PLACE virtue of this to the solicits	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF (to the solicitation and amendment in DFFERS PRIOR TO THE HOUR AN in already submitted, such change m prior to the opening hour and date	numbers. FA ND DATE SPI nay be made l	reight of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT TECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RECEIV YOUR OFFER	ED AT . If by s reference
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v	FAR 52.232-22 Limita	000 anno 100	DD 1997	Y		
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DUNS Num TOCOR: F The purp to Task \$75,000.	TION OF AMENDMENT/MODIFICATION Ther: 106741598 Sevin Hollingsworth M TOOSE of this modification Order 0010 on EP-W-1	ax Expire Date: 09 tion is to add inc 3-016. This Task nall not work beyo	gs, including s 3/02/20 crement Order ond thi	colicitation/contract subject matter where feat 18 al funding in the amou is now funded in the a s point. The Task Orde	nt of \$3	£
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	CTOR/OFFEROR	15C. DATE SIGNE	Chr	istie M. Deskiewicz UNITED STATES OF AMERICA	ELECTRON:C	16C. DATE SIGNED
-	(Signature of person authorized to sign)			(Signature of Contracting Officer)	S.GNATURE	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72CB-303DD2-2505-1572CB5001-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72CB				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572CB5001-001				
	Amount: \$25,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 09/02/2016				
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	OSRTI Management and Analytical Support Contract				
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	See Block 16	C PR-	OLEM-16-00198		
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	1	A. AMENDMENT OF SOLICITATION NO.		
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		x j	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-016 0010 10B. DATED (SEE ITEM 13)	: NO.	
CODE 106741598	FACILITY CODE	-	10/22/2013		
100/41220		APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted, such is received prior to the operior to the oper	n change may be madening hour and date: Net Ir CACTS/ORDERS. IT Buthority) THE CHAI	de by telegram or letter, provided each telegran specified.	n or letter makes \$25,000.(DESCRIBED IN F	0 0 FEM 14.
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PUR		ee 37%		
X FAR 52.232-22 Limita	tion of Funds	s. (APR 198	4) and Ordering Clause		
E. IMPORTANT: Contractor 🗵 is not.	pc.3q		rn copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Kevin Hollingsworth M The purpose of this modifical via requisition number PR-OL also accept and approve the the amount of \$72,930.00. Th contractor shall not work be \$150,172.00. All other terms LIST OF CHANGES: Reason for Modification: Ot Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ax Expire Dat tion is to ad EM-16-00198 T contractor;s is Task Order yond this poi and condition	de: 09/02/2 dd incremen Task Order quote date tis now fu that. The Ta ons remain Tative Acti	tal funding in the amou tal funding in the amou 0010 on EP-W-13-016. The day 16, 2016 for addinded in the amount of \$ sk Order ceiling is now the same. On heretofore changed, remains unchanged and in the A NAME AND TITLE OF CONTRACTING OF alvid Rocque	int of \$2 is modificational we should be shoul	ication ork in 00. The d at ffect.
15B. CONTRACTOR/OFFEROR	15C. DA		B. UNITED STATES OF AMERICA	LUCTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	economic Large	05/26/2016

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 EP-W-13-016/0010/003
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	0 14	UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	02-SEP-16 to 02-SEP-18				
	Total Amount for this Modification: \$72,930.00				
	New Total Amount for this Award: \$150,172.00				
	Obligated Amount for this Modification: \$25,000.00				
	Incremental Funded Amount changed: from				
	\$75,000.00 to \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72CB-303DD2-2505-1672CB5001-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72CB				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1672CB5001-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 32.36581				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 09/02/2018				
	IGF::CT::IGF				
	OSRTI Management and Analytical Support Contract				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004	See Block 16C	PR-0	LEM-17-00369		, ,,
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	-				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	it county State and 7IP Code	lαΔ	AMENDMENT OF SOLICITATION NO		
ENVIRONMENTAL MANAGEMENT SUF Attn: N. Jay Bassin 3601 GEORGIA AVE STE 500 SILVER SPRING MD 20910-3439		9B. × 10/EE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -W-13-016 10 B. DATED (SEE ITEM 13)	0.	
CODE 106741598	FACILITY CODE	\neg	0/22/2013		
	11. THIS ITEM ONLY APPLIES T		9		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknor e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma Lis received prior to the opening hour	wledging red umbers. FA DDATE SPE ay be made	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVE UR OFFER If	or (c) By O AT
12. ACCOUNTING AND APPROPRIATION DATA (If red	nuired) N	et Inc	rease: \$3	10,000.0	0
See Schedule	ACRIFICATION OF CONTRACTOOR		DDIFIES THE CONTRACT/ORDER NO. AS DE	AADIDED IN E	
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
	12	R 1984) and Ordering Clause		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document		;=	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598	(Organized by UCF section headings	s, including s	olicitation/contract subject matter where feasil	**	
TOCOR: Kevin Hollingsworth North The purpose of this modificate to Task Order 0010 on EP-W-1\$110,000.00. The contractor remains at: 150,172.00. All	tion is to add inc: .3-016. This Task 0: shall not work beyo	rementarder is	al funding in the amoun s now funded in the amo is point. The Task Orde	unt of	
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	dification: \$10,000		20		
New Total Obligated Amount f	.or this Award: \$110	0,000.	J.U		
Continued Except as provided herein, all terms and conditions of t	he document referenced in Item Q A o	r10A as bo	retofore changed, remains unchanged and in t	full force and of	fect
15A. NAME AND TITLE OF SIGNER (Type or print)	no assument releienced iii iteili 3 A O	16A. I	NAME AND TITLE OF CONTRACTING OFFIC		
	1		k Heare		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ECTRONIC	16C. DATE SIGNED 05/31/2017
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)	*	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0010/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$100,000.00 to \$110,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from				
	\$100,000.00 to \$110,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72CB-303DD2-2505-HQ00BM00-1772CB5001-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72CB				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1772CB5001-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: 6.65903				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	Author the state of the state o				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 09/02/2018				
	reflor of reflormance. 10/22/2013 to 03/02/2018				
	OSRTI Management and Analytical Support Contrac				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	PAGE OF PAGES				
O AMENDMENT/MODIFICATION NO	la effective	DATE	4.050	NOITION/PURCHASE REG. NO.	1	2				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	_		JISITION/PURCHASE REQ. NO. JEM-17-00656	5. PROJECT	NO. (If applicable)				
005 6. ISSUED BY CODE	See Bloo	ZK 10C		INISTERED BY (If other than Item 6)	CODE					
	SRRPOD		r. ADIVI	INIGILICED BY (IF other than nem of						
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-									
Washington DC 20460										
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		1				
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 SILVER SPRING MD 20910-3439	PORT INC	-	9B. I	DATED (SEE ITEM 11)	O.					
			00							
	T	_		DATED (SEE ITEM 13)						
CODE 106741598	FACILITY COD	DE	10	0/22/2013						
	11. THIS ITI	EM ONLY APPLIES TO AN	MENDME	NTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicitation) and the solicitation are solicitations.	OFFERS PRIOR r already submit is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	TE SPEC e made b date spec Incı	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or iffied.	JR OFFER If r letter makes	by				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	ΓEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т				
31 SE 200. JUN.				INISTRATIVE CHANGES (such as changes in FF FAR 43.103(b).	n paying office	э,				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	JTHORIT	Y OF:						
D. OTHER (Specify type of modification	and authority)									
X FAR 52.232-20 Limita		Cost (APR 198	84)							
	25.74			agrico to the inquine	office					
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 106741598		o sign this document and CF section headings, inclu			3					
TOCOR: Kevin Hollingsworth M	ax Expir	e Date: 09/02	2/201	8						
The purpose of this modifica	tion is	to approve th	he co	ntractor's technical am	nd pric	е				
proposal dated February 16,2	018 for	an additional	1 660	hours and \$90,985.00.	These	proposed				
amounts are to cover addition	nal requ	ested work un	nder	the new Task 4, Superfu	und Fin	ancial				
Support statement of work, e	_			y .=						
modification obligates incre		 		The second secon	= %	n Period				
IV. This Task Order is hereb		·=·			_					
which the contractor is not	- 1-1		_	=						
Contracting Officer. All other										
effect.	CCIMO	33								
Continued										
	a document refe	renced in Item Q A or 10A	Δ ac hor	stofore changed, remains unchanged and in f	ill force and o	ffect				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 15A. NAME AND TITLE OF SIGNER (Type or print)				10A, as neretotore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				neice Bivins	. 21,					
AFR CONTRACTOR/OFFERS		AEO DATE OLONIES		STATE OF THE STATE		LACO DATE CICHES				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		ECTRONIC	16C. DATE SIGNED				
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	IGNATURE	04/26/2018				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0010/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(U)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$90,985.00				
	New Total Amount for this Award: \$241,157.00				
	Obligated Amount for this Modification: \$90,985.00				
	New Total Obligated Amount for this Award:				
	\$200,985.00				
	Incremental Funded Amount changed: from				
	\$110,000.00 to \$200,985.00				
	Contract Specialist changed to Marneice Bivins				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$150,172.00 to				
	\$241,157.00 Obligated Amount for this Modification: \$90,985.00				
	Incremental Funded Amount changed from \$110,000.00 to \$200,985.00				
	7110,000.00 to \$200,985.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72CB-303DD2-2505-HQ00BM00-1772CB5002-001				
	DCN-LineID 1772CB5002-001				
	Amount: \$90,985.00				
	Period of Performance: 10/22/2013 to 09/02/2018				
	OSRTI Management and Analytical Support Contrac				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO.	(If applicable)
P00006	See Bloo	ck 16C	PR-0	LEM-18-00472			
6. ISSUED BY CODE	_		7. ADN	INISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-						
Washington DC 20460		710.0 ()	loa	AMENDMENT OF COLUMNATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 3601 GEORGIA AVE STE 500 SILVER SPRING MD 20910-3439		-	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO. -W-13-016 10 DATED (SEE ITEM 13)	0.		
CODE 106741598	FACILITY COD	DE	1	0/22/2013			
	11, THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- reference to the solicitation and this amendment, and	e to the solicitation OFFERS PRIOR er already submitt is received prior	n and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and d	rs. FA E SPE made l late spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	BE RECEI JR OFFER r letter mak	VED AT L If by kes	Ву
12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule	uired)	Net	Inc	rease: \$7	0,000	.00	
Antoniorie et America, increase en materiale et en materiale e	IODIFICATION O	F CONTRACTS/ORDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED II	N ITEM	 14
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT TI	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	***	Funds (APR 19	984)				
E. IMPORTANT: Contractor 🗵 is not.	45-34	o sign this document and		copies to the issuince	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Kevin Hollingsworth M	(Organized by U	CF section headings, inclu	uding s	olicitation/contract subject matter where feasib	·		
The purpose of this modifical proposal dated June 29, 2018 modification obligates increased (Year 5). The incremental fur \$200,985.00 to \$270,985.00. Contractor is not authorized officer Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	for an amental funding on The ceil:	additional 46 unding in the this TO has ing for this ed without pr	0 ho ther tas; ior	ours and \$64,902.00. Adoption of \$70,000.00 under the second of \$70,000.00 condends of \$70,000.00 condends \$306,059.00 condends of \$306,059.00 condend	ditior Base, 000.0 in whithe co	nally e Per OO fr Ch t Ontra	riod com che acting
			Mar	neice Bivins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA			. DATE SIGNED
(Signature of person authorized to sign)					ECTRONI IGNATUR		7/17/2018
(organization person admonzed to sign)				(orginature or contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0010/P00006
 PAGE EP-W-13-016/0010/P00006
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$64,902.00 New Total Amount for this Award: \$306,059.00 Obligated Amount for this Modification: \$70,000.00 New Total Obligated Amount for this Award: \$270,985.00 Incremental Funded Amount changed: from \$200,985.00 to \$270,985.00				
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$241,157.00 to \$306,059.00 Obligated Amount for this Modification: \$70,000.00 Incremental Funded Amount changed from \$200,985.00 to \$270,985.00				
	NEW ACCOUNTING CODE ADDED: Account code: 18-T-72CB-000DD2-2505-HQ00BM00-1872CB5001-001 DCN-LineID 1872CB5001-001 Amount: \$70,000.00 Period of Performance: 10/22/2013 to 09/02/2018				
	OSRTI Management and Analytical Support Contrac				

AMENDMENT OF SOLICITATION/MODIFICA	CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4 RF		5 PRO	JECT NO	2 . (If applicable)
P00007	See Bloo	VIOLENCE 16.			0.7740	20201110	. (II approauto)
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency					L	
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, ENVIRONMENTAL MANAGEMENT SUPPATTURE N. Jay Bassin 3601 GEORGIA AVE STE 500 SILVER SPRING MD 20910-3439		-	(X) 9 X 1 E	DB. DATED (SEE ITEM 11) DB. MODIFICATION OF CONTRACT/ORDER NO. DB. DATED (SEE ITEM 13)	0.		
CODE 106741598	FACILITY COL	DE		10/22/2013			
	11. THIS ITE	 EM ONLY APPLIES TO AN		DMENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	DDIFICATION O PURSUANT TO: T/ORDER IS MI IN ITEM 14, PU	F CONTRACTS/ORDERS. (Specify authority) THE CONTRACT THE CONTRACT THE AUTHORISM AND	CHAN	MODIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN TI ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	HE CON	ITRACT	14.
D. OTHER (Specify type of modification X FAR 52.217-8 Option	and authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and	retur	n copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 106741598 TOCOR: Kevin Hollingsworth Management Management Management Number: 106741598 The purpose of this modificate 2018 to 2 March 2019. This table as Period ceiling amount of authorized to exceed without terms and conditions remain to the continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ax Expire tion is ask orde n this to prior wo	e Date: 03/02 to extend the r will be ext ask order is ritten approv d and in full	2/2 Procent \$3 \$3 7al from 164	eriod of Performance from ded at no cost to the good of 06,059.00 in which the contracting officerice and effect.	m 2 vern ontr cer.	ment. actor All «	The is not other
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	ECTRO SIGNAT	NIC	9/10/2018

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0010/P00007
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Extend Period of				
	Performance Period Of Performance End Date changed from				
	02-SEP-18 to 02-MAR-19				
	02 3H1 10 CO 02 FAR 13				
	Maximum Potential Expiration Date changed to :				
	03/02/2019				
	Period of Performance: 10/22/2013 to 03/02/2019				
	OSRTI Management and Analytical Support Contrac				
			I		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
200008	See Block 16C				
ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
RRPOD S Environmental Protection riel Rios Building 200 Pennsylvania Avenue, N. ail Code: 3805R ashington DC 20460	-			_	
NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code	laΔ	AMENDMENT OF SOLICITATION NO.		
IVIRONMENTAL MANAGEMENT SUPPort No. Jay Bassin Sol GEORGIA AVE STE 500 LVER SPRING MD 20910-3439		9B. × 10A E F	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDI -W-13-016 10 DATED (SEE ITEM 13)	ER NO.	
DDE 106741598	FACILITY CODE		0/22/2013		
	11. THIS ITEM ONLY APPLIES				
each letter or electronic communication makes referer ACCOUNTING AND APPROPRIATION DATA (If require Schedule 13. THIS ITEM ONLY APPLIES TO M	uired)		received prior to the opening hour and da		ITEM 14.
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char. OF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR Subpart 6.3 Othe	r Than Full and Op	pen Com	petition		
IMPORTANT: Contractor ⊠ is not	\square is required to sign this documer	nt and return	copies to the is	suing office.	
4.DESCRIPTION OF AMENDMENT/MODIFICATION (UNS Number: 106741598 DCOR: Kevin Hollingsworth M		5.00 - Control (1910) - Control	The state of the s	easible.)	
ne purpose of this modifica o 2 March 2020. This task o eriod ceiling amount on thi athorized to exceed without erms and conditions remain	rder will be exten s task order is \$3 prior written app	nded at 806,059 proval	no cost to the gover 00 in which the cont of the contracting of	nment. Tl	ne Base s not
ST OF CHANGES:	and and and and	. 411 101	and criect.		
entinued					
cept as provided herein, all terms and conditions of th	e document referenced in Item 9 A o	or 10A, as he	etofore changed, remains unchanged an	d in full force and	effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING O	OFFICER (Type or	print)
		Mar	neice Bivins		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA	ELECTRONIC SIGNATURE	

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0010/P00008
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Extend POP via JOFOC				
	Period Of Performance End Date changed from 02-MAR-19 to 02-MAR-20				
	New Total Amount for this Award: \$306,059.00				
	New local Amount for Chis Award: \$300,039.00				
	Maximum Potential Expiration Date changed to :				
	03/02/2020				
	03/02/2020				
	CHANGES FOR LINE ITEM NUMBER: 2				
	End Date changed from 02-SEP-18 to 02-MAR-20				
	10/00/0010 1 00/00/00				
	Period of Performance: 10/22/2013 to 03/02/2020				
	OSRTI Management and Analytical Support Contrac				
	destrict and imaryerear support contract				
		1			